AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (1	(f applicable)		
P00001	2007JUN15	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S2206A		
U.S. ARMY TACOM LCMC		DCMA BOSTON					
AMSTA-AQ-ABGA		495 SUMMER STREET	2.0				
JANET JOUDAS (586)574-7273 WARREN, MICHIGAN 48397-5000		BOSTON, MA 02210-21	38				
HTTP://CONTRACTING.TACOM.ARMY.MIL							
WEAPON SYSTEM: WPN SYS: 00		SCD C	PAS NONE	ADP P	Г нQ0337		
EMAIL: JANET.JOUDAS@US.ARMY.MIL 8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation			
IROBOT CORPORATION	,,,,,						
63 SOUTH AVENUE			0D D 4 1 (C -	T(11)			
BURLINGTON, MA 01803-4903			9B. Dated (See	e item 11)			
		x	10A. Modifica	tion Of Contract/	Order No.		
			W56HZV-07-C-	0050			
TYPE BUSINESS: Other Small Business	Performing in U.S.	\					
Code 066R1 Facility Code			10B. Dated (See Item 13) 2006NOV21				
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	ıs			
The above numbered solicitation is amend							
is extended, is not extended.	ed as set for the matern 14.	The nour and date specified to	i receipt of Or	iers			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicita	ation or as ame	ended by one of th	e following methods:		
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ackn	owledging rece	eipt of this ame nd	ment on each copy of the		
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment you	u desire to cha	nge an offer alrea	dy submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the		
12. Accounting And Appropriation Data (If recall Acrn: AB NET INCREASE: \$48,609.00	(uired)						
ACRN: AB NET INCREASE: \$48,609.00							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS			
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Described In	Item 14.				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth 1	n Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e i	ich as changes	in paying office, a	ppropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority) H.1 Optic	on Clin					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office		
14. Description Of Amendment/Modification (Contractor)	<u> </u>			•			
- · · - · · · · · · · · · · · · · · · ·	g	g	,				
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)		
		DEREK MCALEER DEREK.MCALEER@US.ARMY.MIL (586)574-8093					
15B. Contractor/Offeror	15C. Date Signed			,,,,,,	16C. Date Signed		
	3						
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ f Contracting (Officer)	2007JUN15		
(Signature of person audiorized to sign)	l	(Digitatal C O	Jones Mennig		1		

CONTINUATION SHEET	Reference No. of Document Being Continued					
CONTINUATION SHEET	PIIN/SIIN W56HZV-07-C-0059	MOD/AMD P00001				

Page 2 of 4

Name of Offeror or Contractor: IROBOT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

- 1. The purpose of this modification is to exercise the option (Sections C.4 & C.5 of the scope) as described in Section H.1 Option Clin in the amount of \$48,609.00.
- 2. Clins 0004AA and 0004AB are established and funded in the amounts of \$24,304.50 each.
- 3. Section G Contract Administration Data is updated to reflect the additional Clins.
- 4. As a result of this modification, the contract dollar value is increased by \$48,609.00 from \$68,729.00 to \$117,338.00.
- 5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0059

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	OPTION EFFORT: Contractor shall furnish all the supplies and services to accomplish the effort specified in paragraph C.4 and C.5 of the scope.				
	(End of narrative B001)				
0004AA	SERVICES LINE ITEM				\$\$24,304.50
	NOUN: PH I OPTION IROBOT CORP. PRON: R372C275R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F \$ 24,304.50				
0004AB	SERVICES LINE ITEM				\$\$24,304.50
	NOUN: PH I OPTION IROBOT CORP. PRON: R372C275R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
	\$ 24,304.50				

	CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4	
				PIIN/SIIN W56HZV-07-C-0059			9	MOD/AMD P00001		
Name	of Offeror or Contracto	or: IRO	BOT CORPORATI	ON						
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DI	ECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUI	NT		AMOUNT
0004AA	R372C275R3	AB	2	\$	0.00	\$	24,	304.50	\$	24,304.50
	665502M4000		72C275							
0004AB	R372C275R3	AB	2	\$	0.00	\$	24,	304.50	\$	24,304.50
	665502M4000		72C275							
					NET CHANGE	\$	48,6	609.00		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATION				STATION		AMOUNT
Army	AB	21	720400000761	N6N7EP665	502255Y S201	13		W56HZV	\$.	48,609.00
								NET CHANGE	\$	48,609.00
	PRIOR AM		PRIOR AMOUNT		INCR		DECREASE		MULAT	
			OF AWARD	-		JOMA			BLIG	
NET CHA	NGE FOR AWARD: \$		68,729.00		\$	48,6	09.00	\$	117	,338.00

ACRN EDI ACCOUNTING CLASSIFICATION

AB 21 070820400000 S20113 76N6N7E665502M4000255Y 72C275S20113 W56HZV